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PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

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(A)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: (b)(4) PHILIS Task Order #4 - Vehicle Support - CO TOPO: Terri Smith Max Expire Date: 11/01/2011 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA	į.			
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	The obligated amount of award: \$746,243.05. The total for this award is shown in box 15G.				
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TASK ORDER

CONTRACTOR NAME: Dynamac Corporation

CONTRACT NUMBER: EP-W-09-034

TASK ORDER NUMBER: 04

TASK ORDER TITLE: PHILIS Vehicle Support: Castle Rock, CO

TASK ORDER MANAGER: Lawrence Kaelin

PROJECT OFFICER: Terry Smith

PERIOD OF PERFORMANCE: November 2, 2009 - November 1, 2011

As per Section 3.4., Task 4, PHILIS unit Vehicle Support, of the PHILIS Statement of Work (SOW), Task Order (TO) 04 requires the contractor to provide direct support for set-up, operation, maintenance, method development and usage of vehicles, trailers and associated equipment associated with the PHILIS units. The contractor shall supply the personnel, equipment, and supplies detailed in the SOW to complete this TO. This TO does not constitute an assignment of additional work outside the general scope of the Contract; does not constitute a change as identified in FAR clause 52.243-2 entitled "Changes" nor cause an increase or decrease in performance or change any expressed terms and conditions of specifications of the Contract. Task Order 04 is in specific reference to the Castle Rock, Colorado facility only.

Tasks to be Performed

Specific to this TO, the Contractor shall provide trained personnel to perform the following:

- a) Set-up, maintain service and drive PHILIS vehicles. The PHILIS vehicles include the Sample Preparation Area (SPA) trailer, the Portable Analytical Laboratory trailer (PAL) and the Sample Login Area trailer (SLA). Support shall include but is not limited to maintenance of vehicles, trailers, generators, system utilities for all equipment and the uninterrupted power supplies (UPS) system. Transportation of the SPA and PAL vehicles, which are 53' tractor trailers, shall require the use of Semi-tractors that the contractor shall supply.
- b) Ensure that drivers have commercial driver's license (CDL) for vehicles requiring a driver to have a CDL.

Sub-Task 1

- a) The contractor will provide the ability to mobilize and demobilize the PHILIS vehicle and associated equipment, i.e. external generators, when and if the PHILIS systems are deployed to a site. Each system is described below:
 - i. Water system: provides a supply of clean (but not necessarily potable) water to all areas of the PHILIS operations. Water storage is capable of being replenished by a bulk transfer either from an outside supply or via a garden hose style connection. The water system provides for collection and storage of gray water.

- ii. Electrical system: provides an on-board power generation system and electrical power distribution network, and UPS system within PHILIS that supports the operation of analytical instruments, lighting and other functions that require electrical power. The PHILIS is capable of accepting external site power in lieu of on-board generated power via a shore power connection at the PHILIS warehouse location. These connections may need periodic maintenance and servicing.
- iii. Generator systems: each PHILIS vehicle has an internal generator for supplying power to the SPA, PAL and SLA. These need to be maintained, repaired and serviced as required to ensure that the PHILIS system is ready to be mobilized during exercises, planned site mobilizations or national emergencies.
- iv. Gas distribution system: provides the central distribution/supply for any gases needed for PHILIS operations.
- v. HVAC system: provides the conditioning, recirculation and exhausting of the air that is brought into the PHILIS vehicles. The HVAC system is capable of maintaining a comfortable and safe working environment within the vehicles.
- vi. Communications systems: provide for voice and data communication within and among the PHILIS vehicles and with outside entities. The PHILIS provides hardwired and wireless network interfaces, peripheral equipment and voice communication capability to support external stations. Included in the communication systems is the interface with the laboratory information system or LIMS. The LIMS wireless and ether-net connections may need periodic testing, maintenance and repairs, as well as software upgrades to ensure that all PHILIS vehicles can communicate with one another, while mobilized on-site or operating in the stationary mode in the warehouse.

SubTask 2

- a) The contractor shall maintain detailed logs of all maintenance and repair work for each of the PHILIS vehicles and associated equipment, i.e., external generators, shore power lines.
- b) A preventative maintenance and operations schedule shall be developed and adhered to.
- c) Any additional guidelines, documents or standard operating procedures (SOPs) specific to this sub-task that are not covered by any existing tasks under the PHILIS Support contract SOW, shall be generated as needed.

Deliverables

a) The contractor shall provide documentation demonstrating their proficiency in the operation and maintenance of the vehicles and associated pieces of equipment present in the PHILIS units including but not limited to: SPA, PAL, SLA and external generators.

- b) The contractor shall track and document all repairs and maintenance made on each of the PHILIS vehicles, generators and associated pieces of equipment and instruments. This will be done in the form of specific logs books for each major piece of equipment and vehicle. Logbooks shall be updated on a routine basis. Log books will not need to be delivered to EPA outside of the facility, but shall be kept in the vehicle or in a location near the PHILIS operation, and shall be made available to EPA personnel on request.
 - i. After consultation with NDT, appropriate maintenance schedules shall be formulated for each PHILIS equipment, vehicle and generator.
 - ii. A monthly Status Technical Report documenting the status, necessary repairs and of all instruments.
 - iii. Any additional SOPs that need to be generated on the operation and maintenance of the PHILIS vehicles which are not covered under existing tasks under the PHILIS Support contract SOW shall be generated on an as needed basis and after consultation with the NDT and/or PO.

The contractor shall submit deliverables in electronic and hard copy formats. Draft and final deliverables shall be in Microsoft Word, Microsoft Excel, Microsoft Project, and/or Adobe PDF Format. Monthly Status and Technical Reports shall be provided in Microsoft Project and/or Adobe PDF format. Analytical reports will be generated via Promium LIMS software in appropriate EPA format for uploading the EPA Scribe database. A SEDD2a data deliverable format is highly desirable but may not be realistically achievable in the initial stages of the PHILIS units setup and deployment.

1.0 Points of Contact

Task Order Monitor:

Lawrence Kaelin
Environmental Protection Agency
National Decontamination Team
4900 Olympic Blvd.
Erlanger, KY 41018
513-487-2432 (office)
513-675-4751 (cell)

Project Office

Terry Smith Environmental Protection Agency Office of Emergency Management (OEM) 1200 Pennsylvania Ave. N.W. Washington D.C. 20460 202-564-2908 (office) 202-503-8981 (cell)

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NAME OF OFFEROR OR CONTRACTOR

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	Amount changed from \$163,616.29 to \$263,616.29		li		
	Percent changed from 29.95302 to 40.79213				
	Payment:				
	RTP FINANCE CENTER		1		
	US ENVIRONMENTAL PROTECTION AGENCY	1	1]		
	RTP-FINANCE CENTER	ĺ			
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711		Į		
	FOB: Destination		1 1		
	Period of Performance: 03/12/2010 to 11/01/2011				
	Change Item 0001 to read as follows(amount shown		4		
	is the total amount):		1 1	ļ	
		1			
	Order Ceiling and Funding for BASE Period		1 1		
			1 1		CAG 242
001	Order Ceiling and Funding for BASE Period				646,243.
	Assounting Info:		1		
	Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001	ii .	1 1		
	BFY: 10 Fund: T Budget Org: D3L Program (PRC):				
	302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Line ID: 10D3L0L004-001		1 1		
	Funding Flag: Partial		1 1		
	Funded: \$100,000.00				
	Accounting Info:				
	09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-*		\		
	BFY: 09 Fund: T Budget Org: D3T Program (PRC):				
	302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 09D3L9L030-*				
	Funding Flag: Partial				
	Funded: \$0.00				î
	Lunder Tolor				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION CONTRA	ACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
003		11/01/2011			ł
6. ISSUED BY	CODE	SRRPOD	7, A	DMINISTERED BY (if other than Item 6)	CODE SRRPOD
SRRPOD			SRI	RPOD	[
	RONMENTAL PROTECTION	AGENCY		ENVIRONMENTAL PROTECT	PION AGENCY
	NDRCRA REGIONAL PROCU			PERFUNDRORA REGIONAL	F F 1 11 F 12 F F F
OPERATIO			100	ERATIONS	
1200 PE	NNSYLVANIA AVE NW		12	00 PENNSYLVANIA AVE N	₩
WASHING'	TON DC 20460		WA	SHINGTON DC 20460	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code,	y (x) ⁸	A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC	CORR				
ATTN NA	CORF			B. DATED (SEE ITEM 11)	
	SEARCH BLVD			S. S. V. L. S. (S. L. T. L. W. 7.)	
SUITE 30					
				DA MODIFICATION OF CONTRACT/ORD	JER NO.
KOČKATEL	LE MD 20850			CP-W-09-034	
				1	
				OB. DATED (SEE ITEM 13)	
code (p	0)(4)	FACILITY CODE		03/12/2010	
	· · · · · · · · · · · · · · · · · · ·	11. THIS ITEM ONLY	APPLIES TO AMENI	MENTS OF SOLICITATIONS	
separate let THE PLACE virtue of this	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offe	to the solicitation and an OFFERS PRIOR TO THE r aiready submitted, such	nendment numbers. If HOUR AND DATE S I change may be mad	eceipt of this amendment on each copy of FAILURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION a by telegram or letter, provided each teleg	IT TO BE RECEIVED AT OF YOUR OFFER. If by
	lation and this amendment, and is received		r and date specified.		
	FING AND APPROPRIATION DATA (If req	uirea)			
See Sch				MANUFIC THE ACUTOLOGICA NO.	AC DECOROED OF ITEM 44
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTI	RACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. /	15 DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify	authority) THE CHAI	NGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED	TO REFLECT THE A	ADMINISTRATIVE CHANGES (such as chi TY OF FAR 43.103(b).	anges in paying office,
	2				
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PU	RSUANT TO AUTHO	RITY OF:	
: :	D. OTHER (Specify type of modification	and authority)			
Х	H.37 Award Term Ince	ntive Plan			
E. IMPORTAN	IT: Contractor X is not.	is required to sign th	is document and retur	n copies to the	Issuing office
				g solicitation/contract subject matter where	teasible.)
DUNS Nur					-
	Task Order #4 - Vehic	le Support -	co		
butrito .	lask Older #4 - Venic	ie support			
				and the second second	Mary I (2) owtond
The purp	pose of this modifica	tion is to (L) exercise	the Task Order Award	Term 1, (2) excend
				12 and (3) shift incr	
the amor	unt of \$65,000.00 fro	m the contrac	ct level to	this task order. Co	ntractor's staffing
plan and	d cost estimate to be	reviewed and	d approved.	The cumulative task	order ceiling is
\$711,24					
T . 11 / 44					
	en monto bun contento	MO DEMATE HIM	CHANCED		
	ER TERMS AND CONDITIO				
	erri Smith Max Expire	Date: 11/01,	/ 2012		
Continu	ed				
Except as pro	ovided herein, all terms and conditions of t	e document referenced i	n Item 9A or 10A, as I	neretofore changed, remains unchanged ar	nd in full force and effect.
	ND TITLE OF SIGNER (Type or print)		16	A NAME AND TITLE OF CONTRACTING	O≻FICER (Type or print)
			_{N:}	icole Pratt	
TEL	- ATABIOTETA CA	laco be		BANTED STATES OF AMERICA	16C. DATE SIGNED
15B CONTR	ACTOR/OFFEROR	150.07		11: 11 12:11	,,1,1,
			A	JI (NE / IOW	1111111
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

CONTINUATION SHEET	REFERENCE NO. OF C	MENT BEING CONTINUED	PAGE	OF	
	EP-W-09-034/4/0	003	2	2	!

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:		1		
	RTP FINANCE CENTER		ÍΙ		
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER			ľ	
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination	i			
	Period of Performance: 11/02/2011 to 11/01/2012	1			
	Add Item 0011 as follows:				
011	Order Ceiling and Funding for Award Term I				
	Accounting Info:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001		[[
	Funding Flag: Partial				
	Funded: \$0.00				
	\$65,000.00 funding shift from contract level to task order level.				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES		
17 0 181		:				1	4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	l _a		REQUISITION/PURCHASE REQ. NO. -SRR POD-12-00054	5. PR	DJEC I NO	. (If applicable)	
6 ISSUED BY CODE	12/21/20)11 ,		ADMINISTERED BY (if other than Item 6)	CODE	E lannn	OD.	
	SRRPOD			,		SRRP	מט	
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRORA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW			US SU OF 12	RRPOD S ENVIRONMENTAL PROTECTIO JPERFUNDRCRA REGIONAL PRO PERATIONS 200 PENNSYLVANIA AVE NW				
WASHINGTON DC 20460				ASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., 50700) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850	i, county, State and		:	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-09-034 4 10B. DATED (SEE ITEM 13)	10.			
CODE (In)(4)	FACILITY COD)E		03/12/2010				
(b)(4)	11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS			 	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	OFFERS PRIOR or already submitted prior to the oper quired) ODIFICATION O	TO THE HOUR AND DA sed, such change may be ning hour and date specif F CONTRACTS/ORDERS (Specify suthority) THE 6	TE med. fled.	SPECIFIED MAY RESULT IN REJECTION OF YOu do by telegram or letter, provided each telegram or letter, provided each telegram or modifies the contract/order no. As de anges set forth in item 14 are made in 1	OUR OF or letter i	FFER. If by makes refer ED IN ITEM	ence	
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED	INTÓ PÜRSÜANT TÓ AU	πн	ADMINISTRATIVE CHANGES (such as changes in y OF FAR 43.103(b). ORITY OF: Cers (EPAAR 1552.216-72				
		sign this document and	_					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) PHILIS Task Order #4 - Vehice The purpose of this modificate estimate in an amount not to amount of \$193,114.72 from the ceiling is \$711,243.05. ALL OTHER TERMS AND CONDITION TOPO: Terri Smith Max Expired LIST OF CHANGES: Continued	(Organized by U le Suppo: tion is t exceed : he base p	CF section headings, Indicate Tribute	re	ng solicitation/contract subject matter where least the contractor's staffin d (2) shift incremental f	bie.) g pl	lan and	the	
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9A or 10A						
15A. NAME AND TITLE OF SIGNER (Type or print)				sa name and title of contracting Offi icole Pratt	CER (T	ype or print		
15B. CONTRACTOR/OFFEROR	:	15C. DATE SIGNED	16	BUNITED STATES OF AMERICA		160	DATE SIGNED	
(Signature of person authorized to sign)			17	(Signature of Contracting Officer)		<u> </u>	12/41/11 <u> </u>	

CONTINUATION SHEET	REFERENCE NO. OF DOLUMENT BEING CONTINUED	1	PAGE ()F
	EP-W-09-034/4/004		2	4

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
_	Total Amount for this Modification: \$0.00		 -		
	New Total Amount for this Version: \$711,243.05				
	New Total Amount for this Award: \$711,243.05				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$646,243.05 to \$453,128.33				
	Obligated Amount for this modification:				
	-\$193,114.72				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$746,243.05 to \$453,128.33				
	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		1 1		
	CHANGES FOR ACCOUNTING CODE:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001		1		
	Amount changed from \$263,616.29 to \$70,501.57				
	Percent changed from 40.79213 to 15.55885				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$65,000.00 to \$258,114.72				
	Obligated Amount for this modification:				
	\$193,114.72				
	AUNIONA TOD ANI TIMOU LOCATION DEGOV AUT				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$65,000.00 to \$258,114.72				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001			,	
	Beginning FiscalYear 10				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3L				
	Quantity: 0				
	Amount: \$193,114.72				
	Percent: 74.8174				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP FINANCE CENTER			ľ	
	US ENVIRONMENTAL PROTECTION AGENCY			ļ	
	RTP-FINANCE CENTER				
	MAIL DROP D143-02			ļ	
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2012				
	Continued				
		1	1 1		
			1 1		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF	
	EP-W-09-034/4/004	9	3	4	í

DYNAMAC CORP	
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ПЕМ NÖ. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	Order Ceiling and Funding for BASE Period				453,128.33
	Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: -\$193,114.72				
	Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: \$0.00				
	Change Item 0011 to read as follows(amount shown is the total amount):				
0011	Order Ceiling and Funding for Award Term I				258,114.72
	Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: \$193,114.72				

AMEND	DMENT OF SOLICITA	TION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	BE OF PAGES
2. AMENI	DMENT/MODIFICATION N	<u>o.</u>	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	401	1 4 CT NO. (If applicable)
005			See Block 16C		OSWER-12-00495	0.711000	от но. (п вружовив)
6. ISSUE	D BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	RRPOD
SUPER OPERA 1200 WASHI	NVIRONMENTAL PR RFUNDRCRA REGIO ATIONS PENNSYLVANIA A NGTON DC 20460	ONAL PROCU AVE NW	REMENT	US SUF OPE 120 WAS	POD ENVIRONMENTAL PROTECT PERFUNDRCRA REGIONAL I PRATIONS O PENNSYLVANIA AVE NV HINGTON DC 20460	FION AGEN	СУ
DYNAMA ATTN 1		CACTOR (No., street	county, State and ZIP Code)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	D. DATED (SEE ITEM 11)	_	
SUITE	RESEARCH BLVD						
	ILLE MD 20850			^ E	A. MODIFICATION OF CONTRACT/ORDI P-W-09-034 B. DATED (SEE ITEM 13)	ER NO.	
CODE	(b)(4)		FACILITY CODE		3/12/2010		
			11. THIS ITEM ONLY APPLIES th in Item 14. The hour and date:				_
separal THE PL virtue o to the s	l and 15, and returning te letter or telegram which in LACE DESIGNATED FOR TI If this amendment you desire	cludes a reference HE RECEIPT OF C to change an offer ant, and is received	es of the amendment; (b) By acture to the solicitation and amendment FFERS PRIOR TO THE HOUR A already submitted, such change a prior to the opening hour and date	nowledging re numbers. FA ND DATE SP nay be made	ion or as amended, by one of the following ceipt of this amendment on each copy of the NULURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION C by telegram or letter, provided each telegram or letter, provided	he offer submitted ITO BE RECEIVI DF YOUR OFFER am or letter make:	; or (c) By ED AT . If by s reference
	chedule			wet inc	rease:	\$254,000	.00
	13. THIS ITEM ON	Y APPLIES TO MO	DIFICATION OF CONTRACTS/O	ROERS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	8 DESCRIBED IN	FTEM 14.
CHECK O	A. THIS CHANGE OR ORDER NO. IN ITE	DER IS ISSUED P IM 10A.	JRSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRA	NCT
	l.		I/ORDER IS MODIFIED TO REFI IN ITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT		MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	ngas in paying offi	ice,
	G. THIS SUFFEEMEN	I I ALL AGREEMEN	IS ENTERED INTO FORSOANT	TO AUTROA	art Or;		
	D. OTHER (Specify ty,	The same of the same of the same of					
x	Section I C	lause - L	mitation of Fund	s (FAR	52.232-22) (APR 1984)	İ	
E. IMPOR			is required to eign this docume		Ocopies to the is		
DUNS 1	Number: (b)(4))	e Support - CO	gs, including s	solicitation/contract subject matter where fi	easible.)	
throug	gh 11/01/13 and	d (2) prov		funding	e Task Order period o in the amount of \$25	=:	
TOPO:			S REMAIN UNCHANGE Date: 11/01/2012	ED.			
	n for Modificat	tion : Fur	ding Only Action				
		nd conditions of the	document referenced in Item 9A	or 10A, as he	retofore changed, remains unchanged and	in full force and e	ffect.
15A. NAM	E AND TITLE OF SIGNER (Type or print)	•	200200000	NAME AND TITLE OF CONTRACTING C cole A. Hairston	FFICER (Type or	print)
15B. CON	TRACTOR/OFFEROR	izad je simi	15C. DATE SIGNE	ED 16B.	ONITED STATES OF AMERICA (Signature of Contracting Officer)	<u></u>	16C. DATE SIGNED 8/30/12
	(Signature of person author 0-01-152-8070 adition unusable	art to agail		- '-/	lockiews of contacting circuly	STANDARD FO Prescribed by (FAR (48 CFR):	

CONTINUATION SHEET EP-W-09-034/4/005

REFERENCE NO. OF DUCUMENT BEING CONTINUED

PAGE 2

ОF 4

NAME OF OFFEROR OR CONTRACTOR

	(B)	QUANTITY		UNIT PRICE	AMOUNT
A)		(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$254,000.00				
	New Total Amount for this Version: \$512,114.72		{		
	New Total Amount for this Award: \$965,243.05				
	Obligated Amount for this Modification: \$60,885.28				
	New Total Obligated Amount for this Award:		1 1		
	\$707,128.33		1 1		
	Incremental Funded Amount changed: from				
ŀ	\$0.00 to \$254,000.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$258,114.72 to \$512,114.72		1		
	Obligated Amount for this modification: \$60,885.28				
	Incremental Funded Amount changed from \$0.00 to \$254,000.00				
ľ	4234,000.00			j	
	CHANGES FOR DELIVERY LOCATION: RECON SHIP		1 1		
	Amount changed from \$258,114.72 to \$512,114.72				
	CHANGES FOR ACCOUNTING CODE:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	Percent changed from 100 to 25.1826				
	NEW ACCOUNTING CODE ADDED:]	
	Account code:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Quantity: 0				
1	Amount: \$254,000.00				
	Percent: 49.59826				
	Subject To Funding: N			i	
	Payment Address:				
4	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	Durnam NC 2//11				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
1	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2012				
		1			
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DUCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/4/005	3	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0011 to read as follows(amount shown				
	is the total amount):				
011	Order Ceiling and Funding for Award Term I				512,114.
	Accounting Tafo.				
	Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001				
	Funding Flag: Complete Funded: \$0.00				
	Accounting Info:	1	1		
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Line ID: 10D3L0L004-001	1			
	Funding Flag: Complete	İ			
	Funded: \$0.00 Accounting Info:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3L51005-001				
	Funding Flag: Complete				
	Funded: \$254,000.00				
		ļ			

AMENDMENT OF SOLICITATION/MODIFIC	ATION #F CONTRACT		1. CONTRACT ID CODE .	PAGE OF	PAGES
				1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		PUISITION/PURCHASE REQ. NO.	5. PROJECT NO.	(If applicable)
006	See Block 16C		Schedule	CODE	
6. ISSUED BY CODE	SRRPOD	/. AU	MINISTERED BY (If other than Item 6)	CODE SRRP	OD
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street)	REMENT	SUP OPE 120 WAS	POD ENVIRONMENTAL PROTECT ERFUNDRCRA REGIONAL P RATIONS 0 PENNSYLVANIA AVE NW HINGTON DC 20460 AMENDMENT OF SOLICITATION NO.	ROCUREMENT	
		<u> </u>			
DYNAMAC CORP		I I	DATED (SEE ITEM 11)		
ATTN NA 2275 RESEARCH BLVD			. DATED (OCE //Cit. / 1/		
SUITE 300					
ROCKVILLE MD 20850		× Ei	A MODIFICATION OF CONTRACT/ORDE P-W-09-034 B. DATED (SEE ITEM 13)	ER NO.	
(b)(4)	FACILITY CODE	 	3/12/2010		
(10)(4)	11. THIS ITEM ONLY APPLIES	S TO AMENDA	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	OFFERS PRIOR TO THE HOUR A r already submitted, such change in d prior to the opening hour and date	ND DATE SP may be made	ECIFIED MAY RESULT IN REJECTION O	F YOUR OFFER. If by	
	ODIFICATION OF CONTRACTS/O	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM	14,
	CT/ORDER IS MODIFIED TO REFI HIN ITEM 14, PURSUANT TO THE	LECT THE ALL AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)			·	
X Section I Clause - I	imitation of Fund	ls (FAR	52.232-22) (APR 1984)		
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	Ocopies to the is	sulng office.	
THE PURPOSE OF THIS MODIFICATION DUNS Number: (b)(4) PHILIS Task Order #4 - Vehic The purpose of this modifica accounting obligating funds ceiling is \$965,243.05.	le Support - CO	t the M	005 incremental fundi	ng line of	r
ALL OTHER TERMS AND CONDITIO TOPO: Terri Smith Max Expire LIST OF CHANGES: Reason for Modification : Fu Continued Except as provided herein, all terms and conditions of the	Date: 11/01/2012		retofore changed, remains unchanced and	in full force and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING C		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	EO 16B/	NITED STATES OF AMERICA	160	DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FORM	7/1/12

CONTINUATION SHEET	REFERENCE NO. OF C UMENT BEING CONTINUED	 ,	PAGE 0)F
	EP-W-09-034/4/006		2	4

NAME OF OFFEROR OR CONTRACTOR DYNAMAC CORP

ITEM NO.	SUPPLIÉS/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Buyer changed from Nicole A Hairston to Tia Gatling CHANGES FOR LINE ITEM NUMBER: 11 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012 Change Item 0011 to read as follows(amount shown is the total amount): Order Ceiling and Funding for Award Term I Requisition No: PR-OSWER-12-00495, PR-OSWER-12-00647, PR-SRRPOD-12-00054 Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 FUNDING Flag: Complete Funded: \$0.00 Accounting Flag: Complete Funded: \$0.00 Accounting Info:				
	Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete Funded: -\$254,000.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-001 Continued				

EP-W-09-034/4/006	CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	Of
	CONTINUATION SHEET	EP-W-09-034/4/006	3	4

A)	(B) Funding Flag: Complete Funded: \$254,000.00	(C)	(D)	(E)	(F)
F	Funding Flag: Complete Funded: \$254,000.00				
F	Funded: \$254,000.00				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE	OF PAGES
a money virgo emprior money ment mental mental contract to the money and a money and a money and a money and a				1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.6	REQUISITION/PURCHASE REQ. NO.	5. PROJECT (NO. (If applicable)
007	10/29/2013			- conc I	
6. ISSUED BY CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW					
WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., atmos	·	4-1	9A. AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORP ATTN NA	, tany, and the last of	(x)	9B. DATED (SEE ITEM 11)		
2275 RESEARCH BLVD					
SUITE 300		x	10A. MODIFICATION OF CONTRACT/ORDE	ER NO.	
ROCKVILLE MD 20850		-	EP-W-09-034 4		·
		···	10B. DATED (SEE ITEM 13)		1. 1 .
coo∈ (b)(4)	FACILITY CODE	_	03/12/2010		
(× / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	11. THIS ITEM ON	Y APPLIES TO AME	NOMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offse to the solicitation and this amendment, and is received	e to the solicitation and a OFFERS PRIOR TO TH or already submitted, su d prior to the opening ho	emendment numbers. IE HOUR AND DATE chickange may be ma	SPECIFIED MAY RESULT IN REJECTION Of the by telegram or letter, provided each telegra	TO BE RECEIVED F YOUR OFFER. I	AT I by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quined)	!			
See Schedule		121			
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF CON	ITRACTS/ORDERS.	T MODIFIES THE CONTRACT/ORDER NO. AS	B DESCRIBED IN IT	EM 14.
A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO: (Speci	ly euthority) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRAC	т
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIE H IN ITEM 14, PURSUA	ED TO REFLECT THE INT TO THE AUTHOR	E ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b).	iges in paying office	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO I	PURSUANT TO AUTI	FORITY OF:		- · · · · · · · · · · · · · · · · · · ·
D. OTHER (Specify type of modification	and authority)				
X Section I Clause - Limita	ation of Funds	(FAR 52.232-2	2) (APR 1984); H.37 Award Tea	m Incentive	Plan
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	turn 0 copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (h)(1) PHILIS Task Order #4 - Vehic			ing solicitetion/contract subject metter where fo	essible.)	
The purpose of this modificathrough 11/01/2016, (2) appropose to exceed \$265,211.00 and from the contract level to the follows:	ove the cont: nd (2)shift :	rator's sta incremental	ffing plan and cost est funding in the amount	imate in a of \$265,23	an amount 11.00
13T-D3L-303D72XPA-2505-HQ0	00BM0013D3	L15007-001		÷	
Continued					
Except as provided herein, all terms and conditions of t	he document reference	d in Item 9A or 10A, a	s heretofore changed, remains unchanged and ISA_NAME_AND TITLE OF CONTRACTING O	In full force and eff	ecr.
15A. NAME AND TITLE OF SIGNER (Type or print)			Wicole A. Hairston	ormous (19 pa or)	n=-y
158, CONTRACTOR/OFFEROR	T150	DATE SIGNED	66/JUNITED STATES OF AMERICA		16C. DATE SIGNED
·			Micale A. Karst	5_	10/29/2013
(Signature of person authoritied to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDARD FO	RM 30 (REV. 10-83)

		PAGE	OF
CONTINUATION SHEET	EP-W-09-034/4/007	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The cummulative task order ceiling is \$1,953,537.05. TOPO: Terri Smith Max Expire Date: 11/01/2016 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				
	FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016				
	Add Item 0021 as follows:				
021	Order Ceiling for Award Term II			:	988,294.
	Accounting Info: 13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00				
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				!	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A DE	QUISITION/PURCHASE REG. NO.	1 1	3
008			OSWER-14-00344	5. PROJECT	NO. (If applicable)
6. ISSUED BY CODE	08/06/2014 SRRPOD		MINISTERED BY (If other than Item 6)	CODE	_
SRRPOD	<u> </u>		,		
US ENVIRONMENTAL PROTECTION SUPERFUNDRORA REGIONAL PROCU					
1200 PENNSYLVANIA AVE NW		1			
WASHINGTON DC 20460		ł			
B. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9/	A AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORP					
ATTN NA		91	B. DATED (SEE ITEM 11)		_
2275 RESEARCH BLVD					
SUITE 300		1, 10	A. MODIFICATION OF CONTRACT/ORDE	R NO.	
ROCKVILLE MD 20850		X E	P-W-09-034		
		10	B. DATED (SEE ITEM 13)		
(b)(4)	FACILITY CODE	\neg	03/12/2010		
(ID)(4)	11. THIS ITEM ONLY APPLIES T	O AMEND	MENTS OF SOLICITATIONS	<u> </u>	
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date so	ecified for I	receipt of Offers Iss	extended. Lis ne	ot extended.
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (if recisee Schedule	d prior to the opening hour and date s ruired) No	pediled. et Ind	crease:	\$200,000.	00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	N THE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	TYPROER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE AL	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	ges in paying office	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	O AUTHOR	RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Section I Clause - L	imitation of Funds	(FAR	52.232-22) (APR 1984)		
E. IMPORTANT: Contractor (X) is not.	is required to sign this document	and return	Ocopies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	, including	solicitation/contract subject matter where fe	asibie.)	
OUNS Number: (b)(4) PHILIS Task Order #4 - Vehic	•				
The purpose of this modifica under Award Term II for a cu					
not exceed this amount or do					
unchanged.					
The cummulative task order co	eiling is \$1,953,53	37.05.			
OPO: Terri Smith Max Expire	Date: 11/01/2016				
Delivery Location Code: SRRP	OD				
SRRPOD					
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or	10A, as he	retofore changed, remains unchanged and	in full force and effi	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF	FFICER (Type or p	rint)
		Ela	aine M. Scott		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED) 1(,		I	16C. DATE SIGNED
		9	Laure Scott	ELECTRONIC	09/06/2014
(Signature of person authorized to sign)		\\	June Chill	SIGNATURE	08/06/2014
NSN 7540-01-152-8070				STANDARD FOR	M 30 (REV. 10-83)

Previous editiony nusable

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-09-034/4/008

PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	US ENVIRONMENTAL PROTECTION AGENCY	 			· · ·
	WILLIAM JEFFERSON CLINTON BUILDING				
	1200 PENNSYLVANIA AVENUE N W				
	MAIL CODE 3805R				
	WASHINGTON DC 20460 USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711		IJ		
	FOB: Destination		li		
	Period of Performance: 11/02/2011 to 11/01/2016	Į.			
	Add Item 0022 as follows:				
)22	Add remaining 2014 funds to PHILIS contract				200,000
	EP-W-09-034				
	funding is for \$1,000,000 to be distributed as:		l l		
	Task Order 1 for \$400,000, Task Order 4 for				
	\$200,000 and Task Order 6 for \$400,000				
	Accounting Info:				
	14-T-D3L-303D72XPA-2505-14D3L51015-001 BFY: 14				
	Fund: T Budget Org: D3L Program (PRC): 303D72XPA				
	Budget (BOC): 2505 DCN - Line ID: 14D3L51015-001				
	Funding Flag: Partial				
	Funded: \$200,000.00				
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ALIENDARIES OF BOUGHTATIONSHIPPIEC	ATION OF CONTRACT		1. CONTRACT ID GOOE	PAGE (F PAGES
AMENDMENT OF SOLICITATION/MODIFIC	AILUN OF CONTINUO		101000	1	<u> 3</u>
2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	5. PROJECT N	D. (V applicable)
009	10/09/2014				
6. ISSUED BY CODE	SRRFOD	7, ADI	MINISTERED BY (Wolber Bun Kem 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460					
6. HAME AND ADDRESS OF CONTRACTOR (No., when	t county, State and ZIP Code)	00	AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORP		<u> </u>			
ATTN NA		98	LDATED (SECTEM 11)		
2275 RESEARCH BLVD					
SUITE 300		x 10	A. MODIFICATION OF CONTRACT/ORDER N P-W-09-034	Ю.	
ROCKVILLE MD 20850		^ E	P-W-09-034		
	<u> </u>	10	6. DATED (SEE ITEM 13)		
(b)(4)	FACILITY CODE		3/12/2010		·
☐ The shave numbered solicitation is smended as set f	11. THIS ITEM ONLY APPLIES TO			nded. ∐la no	
separate initiar or integram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF winter of this amendment you deaths to change an old to the selfolation and this emendment, and its received 12. ACCOUNTING AND APPROPRIATION DATA (if re See Schedule.	OFFERS PRIOR TO THE HOUR ARD I re already submitted, such change areay i of prior to the opening hour and date spe quired)	JATE SE cified.	PECIFIED MAY RESULT IN REJECTION OF THE by Litegram or letter, provided each lategram o	ook orres, a	fartinos
13, THUS ITEM ONLY APPLIES TO I	ADDITICATION OF CONTRACTS/ORDE	R\$. IT L	iodifies the contract/order ho. As De	SCRIBED IN IT	IM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authorsy) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE WADE IN 1	THE CONTRACT	•
8. THE ABOVE HUMBERED CONTRA appropriation that also SET FORT	CTYORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	THIE A	DMINISTRATIVE CHANGES (such as changes Y OF PAR 43.103(b).	in peying office	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED WITO PURSUANT TO	AUTHÓ	RITY OF:		
D. OTHER (Specify type of modification					
X Administrative Modi	fication - correctio				
E. SMPORTANT: Contractor Dis pot.	(i) is required to eigh this document a				
14. DESCRIPTION OF AMENDMENTALODIFICATION	I (Organized by UCF section headings, i	including	sofoliation/tookract subject malter where felm	ibio.)	
PHILIS Task Order #4 - Vehice	cle Support - CO				
The purpose of this modification Mod#6, Mod#5,) where the cur should be \$1,430,454.05. To Base Period; Award Term I as also corrects Mod#7 in the amount should be \$988,294.00 required by the Finance Depmodification ONLY!!!All other	ation is to make cor- mulative ceiling was his modification also nd Award Term II (se- total approved workp 0 (not \$265,211.00)(artment for these co	ove: o co: e at: lan : see : rrec	rstated. The current currects the total funded tached breakdown). This amount. The total approattached breakdown). No tions. This is an admin	mulative amounts modificated work action	for the sation splan
Continued Except as provided bank's, at larms and considers of	the document referenced to New SA or S	ida, as h	nerviolore changed, terms ine uncharged and in	full force and eff	ed
15A. NAME AND TITLE OF SIGNER (Type or print)	A IA waterstead to be surgested in a work on your	16/	NAME AND TITLE OF CONTRACTING OFF	ICER (7)pe or p	dni)
DIVIE V WASHER	CUP-Contracts	EJ	laine M. Scott		
ISB COMMACTORIOFFEROR	10/4/1L	11	Claur Sect	ELECTRONIC SIGNATURE	16C DATE SIGNED 10/09/2014
(Signature of periods extracted to sign) HSN 7540-01-152-6070 Previous edition unusable		<u>. 1. </u>	ĺ	STANDARD FOI Prescribed by G FAR (48 CFR) 5	th 30 (REV. 10-83) SA 3.243

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BERIG CONTINUED	PAGE	OF	_
	REFERENCE IND. OF DOCUMENT BEING CONTINUED EP-N-09-034/4/009	2	3	
NAME OF OFFEROR OR CONTRACT	OR .			_

NO.	SUPPLIES/SERVICES	QUANTITY		UNITPRICE	AMOUNT
}	(B)	(C)	(D)	(E)	(F)
	TOPO: Terri Smith Max Expire Date: 11/01/2016		1	··	
	Payment:		1 1		
	RTP FINANCE CENTER		1 1	1	
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER	ŀ			
	MATL DROP D143-02				
	109 TW ALEXANDER DRIVE		1 1		
	DURHAM NC 27711		1		
	Period of Performance: 11/02/2011 to 11/01/2016				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	P/	AGE O	F PAGES	
2 AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE					14	REQUISITION/PURCHASE REQ. NO.	le coo.	1	2
010			See Blo			R-OSWER-15-00299	5. PROJ	ECTNO). (If applicable)
6. ISSUED BY	, 	CODE	SRRPOD	<u> </u>		ADMINISTERED BY (if other than Item 6)	CODE		
SUPERFU OPERATI 1200 PE WASHING	NNSYLVANIA TON DC 2046	IONAL PROCU AVE NW	AGENCY PREMENT						
8. NAME AND	ADDRESS OF COM	TRACTOR (No., street	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
DYNAMAC	CORP								
ATTN NA						98. DATED (SEE ITEM 11)		-	
2275 RES	SEARCH BLVD								
	Æ MD 20850				x	10A MODIFICATION OF CONTRACT/ORDER N	Q.		
	22 MD 20050					4			
						108. DATED (SEE ITEM 13)			
cooe (b	0)(4)		FACILITY COD	DE	1	03/12/2010			
			11. THIS ITE	M ONLY APPLIES TO	AME	NOMENTS OF SOLICITATIONS			
Rems 8 and separate tet THE PLACE virtue of this to the solicit	15, and returning ter or telegram which EDESIGNATED FOR I emendment you des ation and this amend	cop includes a reference THE RECEIPT OF C ire to change an offer ment, and is received	ples of the ameni to the solicitation OFFERS PRIOR of already submitt I prior to the ope	dment; (b) By acknowle n and amendment num! TO THE HOUR AND D	dging Xers. IATE	Itation or se amended, by one of the following met preceipt of this amendment on each copy of the of FALURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO did by telegraph or letter consider leach telegraph of	er submitte BE RECEI	y complete or (converted to the converted leting :) Sy C	
	ING AND APPROPR						00.00	0.00	
266 2CII		NLY APPLIES TO ME	ODIFICATION O	F CONTRACTS/DROSE	ж г	T MODIFIES THE CONTRACT/ORDER NO. AS DE	PORIBEO		
CHECK ONE		1 21		·	_	ANGES SET FORTH IN ITEM 14 ARE MADE IN T			
						ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in peying o	office,	
	C. INIS SUPPLEM	en ial agreemen	I IS ENTERED I	NTO PURSUANT TO A	WTH	ORITY OF:			3 5.55
	D. OTHER (Specify	type of modification a	and authority)	<u> </u>		*			
х	Limitation	of Funds	- Far 52	.232-22 (APR	1	984)			
E. IMPORTANT	T: Contractor	🗵 la not,	☐ is required to	sign this document an	d ret	arn copies to the issuing	office.		
DUNS Num	non of AMENDME aber: (b)(4 ask Order	1)			Ciudi	ng solicitation/contract subject matter where feasit	ie.)		
bringing do so at		ative ceili risk.	ing to \$6	565,211.00.		ly fund TO#4 an amount of ontractor is not to exceed			
	Location			,,					
	RUCT SHIP TO								
Washingt	ON DC USA								
Continue	ed								
			e document refer	enced in item 9A or 10/	_	heretofore changed, remains unchanged and in fu			
15A. NAME AN	ND TITLE OF SIGNER	R (Type or print)				SA. NAME AND TITLE OF CONTRACTING OFFIC	ER (Type	or print,	
100 202 ==						laine M. Scott			
158. CONTRA	CTOR/OFFEROR		Ţ	15C. DATE SIGNED	- 1 -	8. UNITED STATES OF AMERICA	ECTRON		C. DATE SIGNED
 ;	Signature of sames and	and and the sale-i	_			Carri Seath	IGNATUR		6/09/2015 `
NSN 7540.04.5	(Signeture of person auth 160-8070	www.m.e.Ath	- 1			(Signature of Contracting Officer)	ANDADD	EAD44	20 (DE) / 40 00)

 CONTINUATION SHEET
 REFERENCE NO. OF DL SENT BEING CONTINUED
 PAGE OF EP-W-09-034/4/010
 PAGE OF 2
 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	\$UPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:		 		
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY		ŀſ	1	
	RTP-FINANCE CENTER	l			
	MAIL DROP D143-02		1 1		
	109 TW ALEXANDER DRIVE		1 1		
	DURHAM NC 27711		1		
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2016	,			
	Change Item 0021 to read as follows (amount shown	ł			
	is the total amount):		11		
021	Order Ceiling for Award Term II				988,294.
	Accounting Info:				
	13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001	i			
	BFY: 13 Fund: T Budget Org: D3L Program (PRC):		1 1		
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN		1 1		
	- Line ID: 13D3L15007-001		l !	i	
1	Funding Flag: Complete		H	Į.	
ı	Funded: \$0.00			į	
	Accounting Info:				
	14-TD-D3D-303D72XPA-2505-15D3D15027-001 BFY: 14	i			
	Fund: TD Budget Org: D3D Program (PRC): 303D72XPA				
	Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID:				
	15D3D15027-001	ŀ			
	Funding Flag: Complete		1 1		
	Funded: \$100,000.00			ļ	
	Accounting Info:				
	14-TD-D3D-303D72XPC-2505-15D3D15027-002 BFY: 14				
	Fund: TD Budget Org: D3D Program (PRC): 303D72XPC				
	Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID:				
	15D3D15027-002				
ŀ	Funding Flag: Complete				
	Funded: \$100,000.00			į.	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	140	ENHOSION POLICE DE NA		1	2
010				EQUISITION/PURCHASE REQ. NO. -OSWER=15-00299	5. PRO	JECT NO.	. (If applicable)
6. ISSUED BY CODE	See Blo	CK 16C		DMINISTERED BY (If other than flom 6)	CODE	Т.	
SRRFOD	OTALL OD		1		000 2		
US ENVIRONMENTAL PROTECTION	AGENCY						•
SUPERFUNDRORA REGIONAL PROCU	REMENT						
OPERATIONS			l				
1200 PENNSYLVANIA AVE NW							
WASHINGTON DC 20460			<u> </u>				_
8. NAME AND ADDRESS OF CONTRACTOR (No., atress	t, county, State and	1 ZIP Code)	(X) ¹	IA. AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORP							
ATTN NA				6. DATED (SEE ITEM 11)			
2275 RESEARCH BLVD		i					
SUITE 300			H,	As MODIFICATION OF CONTRACTIONS N			
ROCKVILLE MD 20850			× i	OA. MODIFICATION OF CONTRACT/ORDER N CP-W-09-034	IO.		
				I			
			1	OB, DATED (SEE ITEM 13)			20 E
(b)(4)	FACILITY CO	DE	i	03/12/2010			
(~)(.)	11. THIS IT	M ONLY APPLIES TO A	MEN	MENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for	orth in Item 14, 1	The hour and date specifi	led for	receipt of Offers	nded F	lis not ex	
Offers must acknowledge receipt of this amendment p	rior to the hour a	and date specified in the	solicit	stion or as amended, by one of the following met	hoda; (a)	By comple	eting
name a and 15, and returning co	ples of the amen	dment; (b) By acknowled	tging r	eceipt of this amendment on each copy of the off	ler submit	ttect: or (c)	Bv
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	to the solicitation	n and amendment numb	eca. F	AILURE OF YOUR ACKNOWLEDGEMENT TO	BE RECI	EIVED AT	
AMING OF ILLES SUBSTITUTION BUT YOU COSTICE TO CHARGOS BUT OFFI	r already submit	ted euch channa may be	a mad	reciried NAT RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	r letter mu	ER. ITDy okoa refer	ence
to the solicitation and this sitistication, and is received	i prior to the ope	ning hour and date spec	fied.				
12. ACCOUNTING AND APPROPRIATION DATA (If rec	(uired)	Net	In	crease: \$2	200,0	00.00	
	ODEICATION C	P AAUTON I STOLENGE					
W THIS TIES ONLY APPLIES TO M	OUNICATION (IF CONTRACTS/ORDER	35. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBEC	IN ITEM	14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE COM	IDAČT	
ORDER NO. IN ITEM 10A.		(0,000,000,000,000,000,000,000,000,000,		TOTAL STATE OF THE	112 0011	110-01	
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS M	ODIFIED TO REFLECT	THE A	OMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paving	office.	
appropriation date, etc.) SET FORTH	I IN ITEM 14, PI	JRSUANT TO THE AUTI	HORI	TY OF FAR 49.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO A	UTHO	RITY OF:			
D. OTHER (Specify type of modification	and authority)						
X Limitation of Funds	- Far 52	.232-22 (APR	. 19	84}			
		o sign this document and		-	office		-
14. DESCRIPTION OF AMENDMENT/MODIFICATION					y onno.		
DUNS Number: (b)(4)	organization by the	or south needings, in	accust 1	acutationscontract emplect matter where least	жа.,		
PHILIS Task Order #4 - Vehic	a Sunna	*+ - CO					
THE TOTAL OF THE T	re ouppo						
The mamees of this madicious							4.4
The purpose of this modification is to incrementally fund TO#4 an amount of \$200,000.00							
bringing the cumulative ceiling to \$665,211.00. Contractor is not to exceed this amount or							
do so at their own risk.							
TOCOR: Terri Smith Max Expire Date: 11/01/2016							
Delivery Location Code: RECON SHIP							
RECONSTRUCT SHIP TO							
WASHINGTON DC USA							
Continued							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)			_	NAME AND TITLE OF CONTRACTING OFFIC			
			ויאן	aine M. Scott			
15B, CONTRACTOR/OFFEROR		450 0477 0101170				1,	DATE CICNES
150, OGHTPAGTOROFFEROR		15C. DATE SIGNED	_	UNITED STATES OF AMERICA	.ectroi		. DATE SIGNED
			💆	rarry Scott.	HONATU		5/09/2015
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF b. JUMENT BEING CONTINUED

EP-W-09-034/4/010

PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016 Change Item 0021 to read as follows(amount shown is the total amount):				(2)
	Order Ceiling for Award Term II Accounting Info: 13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 14-TD-D3D-303D72XPA-2505-15D3D15027-001 BFY: 14 Fund: TD Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 15D3D15027-001 Funding Flag: Complete Funded: \$100,000.00 Accounting Info: 14-TD-D3D-303D72XPC-2505-15D3D15027-002 BFY: 14 Fund: TD Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 15D3D15027-002 Funding Flag: Complete Funded: \$100,000.00				988,294.00